

Sales Month	Due Date	Hotel Name	Amount Paid	Capacity	Number of room days available	Number of room days rented	Percent of rooms rented	Number of Hotels	Number of VRBO/B & B
Oct	11/21/22	Airbnb Inc	19,466.22		-		#DIV/0!		*
Oct	11/21/22	American Inn	1,041.03	26	806		0.00%	*	
Oct	11/21/22	Avi Trachtingot	118.18	1	31		0.00%		*
Oct	11/21/22	Best Western	9,217.73	68	2,108	1,477	70.07%	*	
Oct	11/21/22	Comfort Suites	8,183.82	63	1,953	1,256	64.31%	*	
Oct	11/21/22	Days Inn	5,774.30	76	2,356	1,400	59.42%	*	
Oct	11/21/22	Econolodge	3,319.38	55	1,705	868	50.91%	*	
Oct	11/21/22	Fairfield Inn & Suites	18,401.19	105	3,255	2,223	68.29%	*	
Oct	11/21/22	Goldnest Oren - Oded Mondiano	-	1	31		0.00%		*
Oct	11/21/22	Grand Hotel	149.60	44	1,364		0.00%	*	
Oct	11/21/22	Hampton Inn	16,214.02	80	2,480	1,877	75.69%	*	
Oct	11/21/22	Holiday Inn	16,375.72	99	3,069	2,212	72.08%	*	
Oct	11/21/22	Holiday Inn Express	12,321.47	80	2,480	2,044	82.42%	*	
Oct	11/21/22	Home2 Suites	16,488.58	107	3,317	2,373	71.54%	*	
Oct	11/21/22	Jennifer McPherson	-	1	31	-	0.00%		*
Oct	11/21/22	La Quinta - Guest Stay McKinney	9,794.56	79	2,449		0.00%	*	
Oct	11/21/22	McKinney Inn	1,925.00	42	1,302		0.00%	*	
Oct	11/21/22	Motel 6	5,341.95	58	1,798	1,716	95.44%	*	
Oct	11/21/22	Red Roof Inn	8,852.93	100	3,100	1,996	64.39%	*	
Oct	11/21/22	Sheraton Mckinney	32,789.56	187	5,797	3,671	63.33%	*	
Oct	11/21/22	Springhill Suites	16,097.46	125	3,875	2,317	59.79%	*	
Oct	11/21/22	Super 8	7,341.53	75	2,325		0.00%	*	
Oct	11/21/22	Townplace Suites	10,596.27	89	2,759	1,664	60.31%	*	
Oct	11/21/22	WoodSpring Suites	7,869.83	121	3,751	3,307	88.16%	*	
			227,680.33					20	4
Nov	12/20/22	Airbnb Inc	14,813.87		-		#DIV/0!		*
Nov	12/20/22	American Inn	1,132.44	26	780	-	0.00%	*	
Nov	12/20/22	Avi Trachtingot	13.94	1	30		0.00%		*
Nov	12/20/22	Best Western		68	2,040		0.00%	*	
Nov	12/20/22	Comfort Suites	6,760.65	63	1,890	1,083	57.30%	*	
Nov	12/20/22	Days Inn	5,416.95	76	2,280	1,324	58.07%	*	
Nov	12/20/22	Econolodge	3,976.21	55	1,650	983	59.58%	*	
Nov	12/20/22	Fairfield Inn & Suites	16,902.51	105	3,150	2,051	65.11%	*	
Nov	12/20/22	Goldnest Oren - Oded Mondiano	678.08	1	30		0.00%		*
Nov	12/20/22	Grand Hotel		44	1,320		0.00%	*	
Nov	12/20/22	Hampton Inn	14,897.71	80	2,400	1,778	74.08%	*	
Nov	12/20/22	Holiday Inn	15,418.81	99	2,970	2,113	71.14%	*	
Nov	12/20/22	Holiday Inn Express	10,909.23	80	2,400	1,866	77.75%	*	
Nov	12/20/22	Home2 Suites	14,666.65	107	3,210	2,242	69.84%	*	
Nov	12/20/22	La Quinta - Guest Stay McKinney	8,613.53	79	2,370		0.00%	*	
Nov	12/20/22	McKinney Inn	1,769.05	42	1,260		0.00%	*	
Nov	12/20/22	Motel 6	4,703.62	58	1,740	1,563	89.83%	*	
Nov	12/20/22	Red Roof Inn	8,618.47	100	3,000	1,950	65.00%	*	
Nov	12/20/22	Sheraton Mckinney	34,023.45	187	5,610	3,781	67.40%	*	
Nov	12/20/22	Springhill Suites	15,298.58	125	3,750	2,345	62.53%	*	
Nov	12/20/22	Stonebridge Ranch	-	4	120	-	0.00%		
Nov	12/20/22	Super 8	5,753.23	75	2,250		0.00%	*	
Nov	12/20/22	Townplace Suites	8,680.70	89	2,670	1,434	53.71%	*	
Nov	12/20/22	WoodSpring Suites	6,854.64	121	3,630	3,284	90.47%	*	
			199,902.32					20	4